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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 23-11162 / MBK

lan P. Duffield Rosario Duffield Petition Filed Date: 02/13/2023 341 Hearing Date: 03/16/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.		
03/02/2023	\$1,640.00	90300430							
Total Receipts for the Period: \$1,640.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,640.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	lan P. Duffield	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Robert Cameron Legg, Esq.	Attorney Fees	\$3,730.00	\$0.00	\$3,730.00					
		No Disbursements: No Check								
	INTERNAL REVENUE SERVICE	Priority Crediors	\$29,417.24	\$0.00	\$0.00					
	»» 2019-2022 EST TAKES	Hold Funds: Estimated								
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$3,104.10	\$0.00	\$0.00					
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,958.50	\$0.00	\$0.00					
4	MIDFIRST BANK »» P/3257 WINDSOR AVE/1ST MTG	Mortgage Arrears	\$61,602.93	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$1,640.00 Percent to General Unsecured Creditors: 100%
Paid to Claims: \$0.00 Current Monthly Payment: \$1,640.00
Paid to Trustee: \$118.08 Arrearages: \$0.00

Funds on Hand: \$1,521.92

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